

Bill to:
PPSHEA
 Pick n Pay Retailers (Pty) Ltd
 9416/1952/ 1954
 P.O. Box 23087
 CLAREMONT
 7735
 VAT REG NO: 4090105588

Ship to:
PPFKLO
 PNP FN07 KLOOF
 24 FIELDS SHOPPING CENTRE
 KLOOF

KWV
 ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Suider Paarl 7646
 Telephone: 021 - 8073911

Reg. No. : 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

Customer Order Date:
 13.01.2025
 Customer Order Number:
 4748136385
 KWV Order Number:
 110984500
 Loading Status:
 Gross Weight : 45.216kg

Document Type:
 TAX INVOICE 4
 Document No: 0041150951
 Document Date: 16.01.2025
 Delivery date: 16.01.2025
 Page 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Code	Picking Code	Item Description	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT	
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13	
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08	
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18	
901155	700026325	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	1.0	379.54	3.60		365.88	365.88	54.88	420.76	
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07	
901314	700026456	Wild Africa Cream Chocolate (12x750)	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.91	1,494.27	
ITEMS NOT SUPPLIED:													
901447	700025827	Sour Monkey Bubblegum (750 + 6 Shot	CS	6 x 750	1	Item rejected - No stock							
										2,736.95	410.54	3,147.49	

Liquor Runners Durban
 TEBBIE FD

DUP - Duplicated Order IDC - Incorrect Order - Capturing OS - Overstocked LD - Late Delivery
 NOD - Not Ordered NS - Not scanning IDP - Incorrect Delivery - Picking DP - Damaged Product

Delivered by Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: End of month, plus three days Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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Date Printed: 16.01.2025 15:49:30
Store DSD Receiving POD (Proof of Delivery)
KFJ7 Family Kloof
POD Date/Time: 16.01.2025 15:49:25
Warsnay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4743136385

ASV Number:
Invoice Number: 0041150951

Vehicle Trip Number: 49542041
Received By: MPADAYCHE279 (Marylene Padaych

ee)
Vehicle Registration: JH60TCGP

Driver: CHARWS
Terminal ID: KF07BDM0021575

Goods Receipt Document / Year: 5000417845
2025

=====GOODS RECEIVED=====

Article Description
Barcode Quantity X Mass Pack

HOOCH STRAWBERRY 275ML
6002323020202 1 X 24

BUG RED SHOOTER 207
6009705940844 1 X 15

BUG BLUE SHOOTER 207
6009705940851 2 X 15

KWV 12YO BRANDY 750ML
6002323015536 1 X 1

HOOCH BLAST B/CURRANT CAN 440ML
6002323024859 1 X 24

WILD AFRICA CREAM CHOC LIQUEUR 750ML
6002323023746 1 X 12

SKJ Tot: 106

Totals: 7

Driver's Name: *ndump* (print)

Driver's Signature: *[Signature]*

Received By: *[Signature]*

Signature: